

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.659/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 25.06.2009 to 04.07.2009 - Sanction – Orders - Issued.

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WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 234

Dated:29-07-2009.  
Read the following:-

- 1 G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad Invoice No. H.10480, dt.4.7.2009

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.659/- (Rupees six hundred and fifty nine only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501616728 for the period from 25-06-2009 to 04.07.2009, which is working in the Women Development Child Welfare and Disabled Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

K.VIJAYA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tricom Tech Services.  
247/3RT, S.R.Nagar, Hyderabad-500038.

**Copy to:-**

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W (OP.Claims) Department  
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.